GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD and other (3) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.117 Dated:29.01.2024.

Read:-

Note dated 10.01.2024 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD and other (03) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD and other (3) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD and other (3) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	MANIPAL HOSPITALS (JAIPUR) PVT LTD-:NEAR VARADHI, TADEPALLI, GUNTUR,	2	580000	580000	58000	522000
2	STAR HOSPITALS-:2-74, SURVEY NO 74, NANAKRAMGUDA VILLAGE, HYDERABAD, R.R DIST, TELANGANA - 500008,	1	1000000	1000000	100000	900000
3	STAR HOSPITALS-:8-2-596/5, ROADNO.10, BANJARA HILLS, HYD-500034,	2	1000000	1000000	100000	900000
4	VIJAYA SUPER SPECIALITY HOSPITAL- :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,	1	600000	600000	60000	540000
	Total	6	3180000	3180000	318000	2862000

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.3,18,000/-** (Rupees Three Lakhs

Eighteen Thousand only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.28,62,000/-** (Rupees Twenty Eight Lakhs Sixty Two Thousand only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. STAR HOSPITALS- :2-74, SURVEY NO 74, NANAKRAMGUDA VILLAGE, HYDERABAD, R.R DIST, TELANGANA - 500008,

M/s. STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

M/s. VIJAYA SUPER SPECIALITY HOSPITAL- :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.117, Revenue (CMRF) Department, Dated:29.01.2024.

1) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	KONDA NAGARJUNA REDDY, S/o, K GURAVA REDDY, Mobile-9951051234, 41-28/1-5, KORE NAMAIAH STREET, RANIGARITHOTA , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520013	9688/CMO/ LOC/2024	250000	250000	25000	225000
2	BADE HANI LAVANYA, D/o, SRI SATYA BALAJI, Mobile-9553388216, 2-00, NEAR GEETHA MANDIARAM, CHANAMILLI , NIDAMARRU, WEST GODAVARI(Dist.), 534198	9638/CMO/ LOC/2023	330000	330000	33000	297000
		Total	580000	580000	58000	522000

1.Account Holder Name : Manipal Hospitals (Dwarka) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz circle
5.PAN Number : AAJCM0499F

2) M/s. STAR HOSPITALS- :2-74, SURVEY NO 74, NANAKRAMGUDA VILLAGE, HYDERABAD, R.R DIST, TELANGANA - 500008,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	DANDU SREENIVASULU, S/o, DANDU PEDDA SUBBARAYUDU, Mobile-8688225924, 54/31-1, NABI KOTA, CUDDAPAH , KADAPA, YSR DISTRICT (Dist.), 516001	9588/CMO/ LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Unimed Health care Pvt., Ltd.
2.Account Number : 50200077866835
3.IFSC Code : HDFC0006877
4.Branch : Nanakramguda, HYd.
5.PAN Number : AAACU8638B

3) M/s. STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	B RAGHUNATHA REDDY, S/o, NARASIMHA REDDY, Mobile-9686895577, 1-1132-3F-4A, ADAPALA STREET, KADIRI , KADIRI, ANANTHAPUR (Dist.), 515591	9364/CMO/ LOC/2023	500000	500000	50000	450000
2	K MAHESWAR REDDY, S/o, K B VENKATA RAMUDU, Mobile-8688429968, 3-19, CHERLOPALLI, RAMAGIRI , RAMAGIRI, ANANTHAPUR (Dist.), 515101	9363/CMO/ LOC/2023	500000	500000	50000	450000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Unimed Health care Pvt., Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjahills, HYd.
5.PAN Number : AAACU8638B

4) M/s. VIJAYA SUPER SPECIALITY HOSPITAL- :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	ADABALA CHAKRAPANI, S/o, NARASIMHA RAO, Mobile-9441727324, 3-199, TRANS FORMER ROAD, PADAMATIPALEM , MALIKIPURAM, EAST GODAVARI (Dist.), 533250	9422/CMO/ LOC/2023	600000	600000	60000	540000
		Total	600000	600000	60000	540000

1.Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopet, Vijayawada
5.PAN Number : AAIFV3137H

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)